Invoice Period

05/30/16 - 06/13/16

Invoice #

1491740-1



WPBF 3970 RCA Boulevard **Suite 7007**

Billing: (407)389-7661

Targeted Platform Media

1291 Hollywood Ave

Annapolis, MD 21403

Attention: Accounts Payable

www.thewpbfchannel.com

Billing Address:

Palm Beach Gardens, FL 33410 Main: (561)694-2525

Account Executive Sales Office **Property** Sales Region HRP -Washingtd National Mica Hansen **WPBF** Estimate Number Product Advertiser PRIORITIES USA ACTIO 4684 **Priorities USA Action** Alt Order# Flight Dates Order# 06/08/16 - 06/13/16 1491740 08265096 Billing Calendar Billing Type Deal# Cash Broadcast Special Handling Advertiser Code | Product 1/2 Agency Code 760 750 Advertiser Ref Agency Ref

Invoice Month

June 2016

Invoice Date

06/19/16

Send Payment To: **WPBF** PO Box 26885 Lehigh Valley, PA 18002-6885

								Spots/			
Line Sta	art Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/ Cla	/13/16 ass of Tir	06/13/16 ne - Immedi	WPBF Nev	vs 25 @ Noor ible without n	12pm-1230pm otice	1	1:00	1	\$500.00	NM	
We	eks: # <u>Ch</u> 1 WP	Start Date 06/13/16 Day Ai	End Date 06/19/16 r Date Air T 6/13/16	MTWTFSS 1 ime Descript	Spots/Week 1	Rate \$500.00 Start/End Time 12pm-1230pm	<u>Lengt</u> :0	h Ad-ID	3 11	*	Rate Type \$500.00 NM
2 06 Cla	/08/16	06/10/16	Ellen iately Pre-empt	ible without n	4-5p otice	WTF	1:00	2	\$800.00	NM	
We	eks: # <u>Ch</u> 1 WP 2 WP	Start Date 06/06/16 <u>Day Ai</u> BF Th 06	End Date 06/12/16 ir Date Air 1 6/09/16 4:2 6/10/16	MTWTFSSWTF "ime Descrip" 1 PM Ellen Ellen	Spots/Week 2	Rate \$800.00 <u>Start/End Time</u> 4-5p <i>4-5p</i>	1:0	th <u>Ad-ID</u> 00 pratv16	06н		<u>Rate</u> <u>Type</u> \$800.00 NM \$800.00 NM
Cli			WPBF New			WTF	1:00	2	\$2,400.00	NM	
Spots:	eeks: # <u>Ch</u> 2 WP 1 WP	BF Th O	06/12/16 ir Date Air 3 6/09/16 6:2		Spots/Week 2 tion News 25 @ 6:00PM News 25 @ 6:00PM	Rate \$2,400.00 Start/End Time 6-6:30PM 6-6:30PM	1:0	th <u>Ad-ID</u>)0 PRATV16)0 PRATV16			Rate Type \$2,400.00 NM \$2,400.00 NM
	3/13/16 ass of Ti	06/13/16 me - Pre-en	WPBF New	ws 25 Morning	gs6-7AM	1	1:00	1	\$1,800.00	NM	
We	eeks: <u># Ch</u>	Start Date 06/13/16 Day A	End Date 06/19/16 ir Date Air	MTWTFSS 1 Time Descrip	Spots/Week 1 tion News 25 Mornings	Rate \$1,800.00 <u>Start/End Time</u> 6-7AM		th <u>Ad-ID</u> 00 PRATV16	506н		Rate Type \$1,800.00 NM
5 06 CI	5/13/16 ass of Ti	06/13/16 ime - Pre-en	Jeopardy nptible with not	ice	7:30-8PM	1	1:00	1	\$3,500.00	NM	
	eeks:	Start Date 06/13/16		MTWTFSS 1	Spots/Week 1	Rate \$3,500.00					

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

We warrant that the actual broadcast information shown on this invoice was taken from the program log

INVOICE



Send Payment To:
WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

Invoice #	Invoice Date	Invoice Month	Invoice Period
1491740-1	1		05/30/16 - 06/13/16

Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIES USA ACTIO	4684

www.thewpbfchannel.com								
				Spots/	ъ.	-		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 06/13/16 06/13/16 Jeopardy Class of Time - Pre-emptible with notice	7:30-8PM	1	1:00	1	\$3,500.00	NM		
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate	
1 WPBF M 06/13/16 7:53 PM Jeo		7:30-8PM	1:0	O PRATV160)6н		\$3,500.00	NM
6 06/09/16 06/12/16 W-SUN WPBF New Class of Time - Immediately Pre-emptible with		T-SS	1:00	2	\$1,800.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 06/06/16 06/12/16T-S		<u>Rate</u> \$1,800.00						
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time		h Ad-ID				<u>Type</u>
2 WPBF Th 06/09/16 11:29 PM W-	SUN WPBF News 25 @	11PN11-11:35PM		0 PRATV160			\$1,800.00	
1 WPBF Su 06/12/16 11:20 PM W-	SUN WPBF News 25 @	11PN11-11:35PM	1:0	O PRATV160	Э6н		\$1,800.00	NM
		Total Spots		7				
Payment Terms 30 Days					Gross Tota	<u>!</u>	\$14,500.0	0
•				Agend	cy Commission	<u>1</u>	\$2,175.0	0
				<u>Ne</u>	et Amount Due	2	\$12,325.0	0